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| Attachment <u>1</u> | Site Inspection Report/Memorandum |
| Attachment <u>2</u> | Discharge Location/Topographic Map |
| Attachment <u>3</u> | Schematic/Plans & Specs/Site Map/Water Balance |
| Attachment <u>4</u> | Discharge/Outfall Description |
| Attachment <u>5</u> | Limitations/Monitoring |
| Attachment <u>6</u> | Special Conditions |
| Attachment <u>7</u> | Effluent/Sludge/Ground Water Limitations/Monitoring Rationale/Suitable Data/
Stream Modeling/Antidegradation/Antibacksliding |
| Attachment <u>8</u> | Special Conditions Rationale |
| Attachment <u>9</u> | Material Stored |
| Attachment <u>10</u> | Receiving Waters Info./Tier Determination/STORET Data |
| Attachment <u>NA</u> | 303(d) Listed Segments |
| Attachment <u>11</u> | TABLE A and TABLE B - Change Sheets |